PROFORMA INVOICE

To,	INVOICE No. : 21/19-20 DATE : 05-11-2019
Executive Engineer Byatarayanapura Division BBMP., Bangalore	
GST No. 29AAALB1608F1ZK	**GST No. 29BGSPS9296K1ZX**

Dear Sir/ Madam

Name of the Works : CONSTRUCTION OF DRAIN FROM VARMA LAND TO SWD IN ARUTHAHALLI IN WARD NO.07 BYATARAYANAPURA

Sl No.	Description				Amount Rs.	Amount Ps.
1	Works Contract				3808393.00	
GST : 29BGSPS9296K1ZX		**Sub Total**			**3808393.00**	
		CGST @ 6%			**228504.00**	
		SGST @ 6%			**228504.00**	
		GRAND TOTAL			**4265400.00**	

H.N.SHIVASHANKAR
Authorizes Signatory